
HERB & HEDGEROW LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2013



HERB & HEDGEROW LIMITED
REGISTERED NUMBER: 07957310

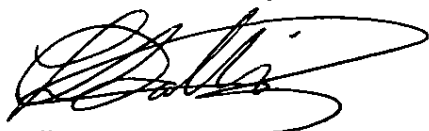
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2013

	Note	£	2013 £
CURRENT ASSETS			
Stocks		347	
Debtors		126	
Cash at bank		252	
		<u>725</u>	
CREDITORS: amounts falling due within one year		<u>(4,471)</u>	
NET CURRENT LIABILITIES			<u>(3,746)</u>
NET LIABILITIES			<u>(3,746)</u>
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			<u>(3,846)</u>
SHAREHOLDERS' DEFICIT			<u>(3,746)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2013 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 10 May 2013



L A Dallmeier
Director

The notes on page 2 form part of these financial statements

HERB & HEDGEROW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The director undertakes that any amounts owed to them are only repaid after all other unsecured creditors have been repaid in full. Furthermore, the director undertakes to ensure that adequate funding is obtained to facilitate the running of the company for the next twelve months.

1.3 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.4 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2013 £
Allotted, called up and fully paid	
50 A Ordinary shares of £1 each	50
50 B Ordinary shares of £1 each	50
	100

During the period 50 A Ordinary and 50 B Ordinary shares with a nominal value of £1 each were allotted and fully paid.